

Board Meeting
October 15-16, 2002

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

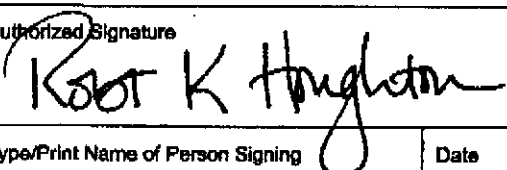
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

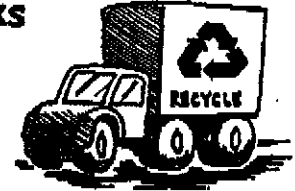
For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Calaveras County-Unincorporated		County Calaveras	
Authorized Signature 		Title Deputy Director of Public Works	
Type/Print Name of Person Signing Robert K. Houghton	Date September 13, 2002	Phone (209) 754-6403	
Person Completing This Form (please print or type) Jennifer Barr		Title Program Coordinator	
Phone (209) 754-6403	E-mail Address jbarr@co.calaveras.ca.us	Fax (209) 754-6725	
Mailing Address 891 Mountain Ranch Road	City San Andreas	State CA	ZIP Code 95249



**Calaveras County Public Works
Solid Waste Division**
891 Mountain Ranch Rd
San Andreas, CA 95249
(209) 754-6403



FAX TRANSMITTAL

To: Natalie Lee
Fax: (916) 319-7350
From: Jennifer Barr, Program Coordinator
Phone: (209) 754-6412 Fax: (209) 754-6725
Date: September 13, 2002
Pages Sent: 10, including cover sheet

Here's the Time Extension for Unincorporated Calaveras County. I think we will also need to do the same for the City of Angels if we use a biomass credit for them. I'm going to be out of the office on Monday and Tuesday and I might have jury duty on Wednesday. However, I will be checking my messages. You can also talk to Rob.

Jeb

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ Time Extension Request

Specific years requested 2002, 2003, 2004

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).

Specific ADR requested %, for the years .

Is this a second ADR request? ☒ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

Calaveras County has implemented all programs outlined in the CIWMB-approved SRRE, but has not yet achieved a 50% diversion rate. Permanent barriers such as dispersed population, part-time residents, and distance from markets have limited the success of many recycling efforts. These factors minimize the potential of targeted programs and preclude any economy of scale for implementing countywide recycling programs. Despite these barriers, steps have been taken to increase front-end recycling, including expansion of curbside recycling, collection of segregated wood and yard waste, and establishment of a cardboard recycling program. However, as some of these programs are just getting under way, additional time is needed to develop, monitor and evaluate the effect the programs will have on the diversion rate.

Another barrier to meeting the 50% diversion is continued growth and associated construction activity, especially for part-time residences. In addition to affecting the adjustment factors as described in the 2000 Annual Report, established programs were insufficient to handle the increase in construction-related waste. In an effort to overcome this and other previously identified barriers, a centralized Waste Recovery and Transfer Center was constructed at the Rock Creek Solid Waste Facility. This facility, which began operation on April 2, 2002, will provide the opportunity to recover targeted materials that have not been segregated from the waste stream through front-end recycling programs.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

As noted in the previous section and detailed in the 2000 Annual Report, many new programs have been implemented and additional programs are being developed. Most notably is the construction and operation of the WRTC. Although operations began in April 2002, it will take nearly a year for operations, and resulting diversion, to reach full potential. Accordingly, the operational benefits of the WRTC will not be fully reflected in calculated diversion rates until 2004. Additionally, as other newly-established and expanded programs mature, additional diversion benefits will be realized.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

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As noted in the Addendum to the 2000 Annual Report, all scheduled waste diversion programs described in the CIWMB-approved SRRE for Calaveras County have been implemented. Additionally, as noted previously, a Waste Recovery and Transfer Center was constructed and began operating at the Rock Creek Solid Waste Facility on April 2, 2002. This facility will provide for increased separation and recovery of the waste stream. Targeted materials include wood and green waste, construction and demolition debris, scrap metal and cardboard.

In 2001, the paper recycling program at the County Government Center was expanded to include cardboard. Additionally, cardboard recycling will be implemented at all of the County's six transfer stations by the end of 2002. The Red Hill Yard Waste Collection Site expanded operations and began accepting wood waste in addition to green waste in July 2001.

The County is currently in the process of awarding a contract for site improvements at the Avery Transfer Station. Improvements will include additional room for source separated recycling and additional equipment to provide for segregated collection of cardboard, scrap metal, yard waste and wood waste. Construction is currently scheduled to begin in September 2002.

At a recent study session, the Board of Supervisors directed staff to develop an ordinance which would ban building contractors from commercial use of the transfer stations. Contractors will be required to haul construction debris to a processing facility or to haul segregated wood waste to a designated collection site.

Ongoing public education efforts will continue. Future efforts will include promotion of wood waste recovery programs, a mailer to building contractors regarding the ban of commercial use of the transfer stations and utility bill inserts to promote curbside recycling.

4. Provide any additional relevant information that supports the request.

N/A

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Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

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A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		74	Non-residential %		26
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmf.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
7050-FR-OTH Other Material Recovery Facility	New	Operation of a Waste Recovery and Transfer Center. Provides for increased separation and recovery of waste materials at the Rock Creek Solid Waste Facility. Targeted materials include wood and green waste, construction and demolition debris, scrap metal, and cardboard.	Parcel Fee	Limited Operation April 2002. Fully operational by April 2003.	4.8%
2010-RC-DRP/2040-RC-SFH Residential/ Commercial Recycling Drop-Off	Expand	Drop-off program at County Transfer Stations will be expanded to include cardboard recycling.	Parcel Fee	September 2002	0.7%
4050-SP-WDW Wood Waste	Expand	Segregated wood waste, such as lumber, construction debris, etc. is being accepted at the Red Hill Yard Waste Collection Site, Wileyville Transfer Station, and several privately-operated yards.	Parcel fees for County facilities and gate fees at private yards.	July 2001	0.8%
2060-RC-GOV Government Recycling	Expand	Cardboard added to paper-recycling program at Government Center	N/A	June 2001	0.1%
7020-FR-TST Transfer Station	New	Improvements will be made to the Avery Transfer Station to facilitate recovery of wood waste and scrap metal.	Parcel Fees	June 2003	0.8%
6020-PI-ORD Ordinances	New	Ordinance banning building contractors from commercial use of the Transfer Stations and requiring construction debris to be hauled to processing facility such as the Waste Recovery and Transfer Center at Rock Creek to allow for increased recovery of wood waste.	Parcel Fees	June 2003	2.4%
Total Estimated Diversion Percent From New and/or Expanded Programs					9.6%
Current Diversion Rate Percent From Latest Annual Report					46%
Total Planned Diversion Percent Estimated					55.6%

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PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN Public Education	Expand	Public education will be expanded to include information on new programs as they become available. Efforts will include flyers and brochures which will be distributed at County facilities and offices, newspaper ads and articles. Information will also be made available through our website, www.co.solidwaste.org . In order to increase participation in curbside recycling, inserts will be included in current customer bills.	Ongoing
5010-ED-PRN Public Education	New	Utility bill insert encouraging use of curbside recycling.	Dec 2002
5010-ED-PRN Public Education	New	Flyers will be developed to promote new wood waste programs at the Red Hill Yard Waste Facility.	August 2002
5010-ED-PRN Public Education	New	Informational brochures will be mailed to all contractors doing business in Calaveras County to inform them of new requirements for handling and processing construction debris.	June 2003

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.chwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.clwmb.ca.gov/LGCentral/PARIS/.